

YEAR-END CERTIFICATION

Company Name: _____

Number: _____

1. We have reconciled our Year-to-Date (YTD) Report 83/883 totals by one of the following methods (check applicable box):

☐ By review and reconciliation of all Report U092 and U093 (CIPPS YTD 10/33 Reconciliation Reports) differences.

OR,

☐ By manual or spreadsheet reconciliation of all 4 quarters, based on

- Report 10 (Payroll and Deduction Register)
- Report 33 (Composite Tax Report)
- Report 880/881 (Employee Quarterly Tax Reports)

2. ☐ There are no differences or all differences are valid and no adjustments are required

OR,

☐ All differences are identified and the required adjustments are included on the attached Employee File Adjustment Forms.

3. **Federal and State Wage Verification:**

☐ No differences between total FIT Taxable Wages and total SIT Taxable Wages

OR,

FIT Taxable: _____

SIT Taxable: _____

DIFFERENCE: _____

Attach explanation of Differences:

4. **Certification of Taxable Wage Totals:**

The attached Report 83/883 accurately reflects the total taxable wages paid, and associated tax withholdings for employees of this agency/company.

Agency Fiscal Officer Signature

Date

Printed name

Phone #